



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0883 Choteau Elem**

**District ANB:** EL: 315 HS: 0

**Located ANB:** 315

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	719,844.24	359,922.10	359,922.14	71,984.42
This Month's Payment - sent to Teton County				71,984.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	79,027.08	39,513.55	39,513.53	7,902.71
This Month's Payment - sent to Teton County				7,902.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,872.15	6,436.10	6,436.05	1,287.22
This Month's Payment - sent to Teton County				1,287.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,426.00	3,213.00	3,213.00	642.60
This Month's Payment - sent to Teton County				642.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Teton County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	48,240.66	24,120.35	24,120.31	4,824.07
This Month's Payment - sent to Teton County				4,824.07

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0883 Choteau Elem**

**District ANB:** EL: 315 HS: 0

**Located ANB:** 315

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				93,644.11

**0884 Choteau H S**

**District ANB:** EL: 0 HS: 151

**Located ANB:** 151

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	498,807.52	249,403.75	249,403.77	49,880.75
This Month's Payment - sent to Teton County				49,880.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,014.77	22,507.40	22,507.37	4,501.48
This Month's Payment - sent to Teton County				4,501.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,528.83	2,264.40	2,264.43	452.88
This Month's Payment - sent to Teton County				452.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0884 Choteau H S

**District ANB:** EL: 0 HS: 151

**Located ANB:** 151

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,080.40	1,540.20	1,540.20	308.04
This Month's Payment - sent to Teton County				308.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Teton County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,875.65	13,437.85	13,437.80	2,687.57
This Month's Payment - sent to Teton County				2,687.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Teton County				3,371.54
This Month's Payment for District				61,322.26

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0889 Bynum Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	42,594.60	42,594.57	8,518.92
This Month's Payment - sent to Teton County				8,518.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	4,554.00	4,554.00	910.80
This Month's Payment - sent to Teton County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.09	116.05	116.04	23.21
This Month's Payment - sent to Teton County				23.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	377.40	377.40	75.48
This Month's Payment - sent to Teton County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Teton County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,323.93	2,661.95	2,661.98	532.39
This Month's Payment - sent to Teton County				532.39

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

<b>50 TETON COUNTY</b>				
<b>0889 Bynum Elem</b>				
<b>District ANB:</b> EL: 37 HS: 0				
<b>Located ANB:</b> 37				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Teton County				3,371.54
This Month's Payment for District				13,472.34
<hr/>				
<b>0890 Fairfield Elem</b>				
<b>District ANB:</b> EL: 201 HS: 0				
<b>Located ANB:</b> 201				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	475,810.72	237,905.35	237,905.37	47,581.07
This Month's Payment - sent to Teton County				47,581.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,437.50	23,718.75	23,718.75	4,743.75
This Month's Payment - sent to Teton County				4,743.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,833.13	916.55	916.58	183.31
This Month's Payment - sent to Teton County				183.31

\* Entitlement has been recalculated

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**January Payment**

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50 TETON COUNTY				
0890 Fairfield Elem		District ANB: EL: 201 HS: 0		
		Located ANB: 201		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,100.40	2,050.20	2,050.20	410.04
This Month's Payment - sent to Teton County				410.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Teton County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,297.67	20,148.85	20,148.82	4,029.77
This Month's Payment - sent to Teton County				4,029.77
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				63,871.03

\* Entitlement has been recalculated

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**Payment Report**  
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**TETON COUNTY**

0891 Fairfield H S

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	545,323.46	272,661.75	272,661.71	54,532.35
This Month's Payment - sent to Teton County				54,532.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,232.50	25,616.25	25,616.25	5,123.25
This Month's Payment - sent to Teton County				5,123.25
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,427.00	1,213.50	1,213.50	242.70
This Month's Payment - sent to Teton County				242.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,447.60	1,723.80	1,723.80	344.76
This Month's Payment - sent to Teton County				344.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,575.40	15,787.70	15,787.70	3,157.54
This Month's Payment - sent to Teton County				3,157.54
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Teton County				3,371.54

\* Entitlement has been recalculated

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**January Payment**

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<b>50</b>					<b>TETON COUNTY</b>				
					<b>0891 Fairfield H S</b>				
					<b>District ANB:</b> EL: 0 HS: 169				
					<b>Located ANB:</b> 169				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									66,772.14
					<b>0894 Power Elem</b>				
					<b>District ANB:</b> EL: 97 HS: 0				
					<b>Located ANB:</b> 97				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					251,897.15	125,948.60	125,948.55	25,189.72	
This Month's Payment - sent to Teton County								25,189.72	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					30,199.09	15,099.55	15,099.54	3,019.91	
This Month's Payment - sent to Teton County								3,019.91	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					293.23	146.60	146.63	29.32	
This Month's Payment - sent to Teton County								29.32	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					1,978.80	989.40	989.40	197.88	
This Month's Payment - sent to Teton County								197.88	

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0894 Power Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Teton County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,950.10	6,475.05	6,475.05	1,295.01
This Month's Payment - sent to Teton County				1,295.01
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				36,534.93

**0895 Power H S**

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	272,959.66	136,479.85	136,479.81	27,295.97
This Month's Payment - sent to Teton County				27,295.97

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

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**TETON COUNTY**

0895 Power H S

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,590.88	11,295.45	11,295.43	2,259.09
This Month's Payment - sent to Teton County				2,259.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	155.25	77.65	77.60	15.53
This Month's Payment - sent to Teton County				15.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,305.60	652.80	652.80	130.56
This Month's Payment - sent to Teton County				130.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Teton County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	4,604.50	4,604.46	920.90
This Month's Payment - sent to Teton County				920.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Teton County				3,371.54

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

<b>50</b>		<b>TETON COUNTY</b>			
		<b>0895 Power H S</b>	<b>District ANB:</b>	EL: 0 HS: 64	
			<b>Located ANB:</b>	64	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					34,013.59
		<b>0896 Golden Ridge Elem</b>	<b>District ANB:</b>	EL: 43 HS: 0	
			<b>Located ANB:</b>	43	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		97,448.86	48,724.45	48,724.41	9,744.89
This Month's Payment - sent to Teton County					9,744.89
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		15,180.00	7,590.00	7,590.00	1,518.00
This Month's Payment - sent to Teton County					1,518.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		324.91	162.45	162.46	32.49
This Month's Payment - sent to Teton County					32.49
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		877.20	438.60	438.60	87.72
This Month's Payment - sent to Teton County					87.72

\* Entitlement has been recalculated

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**50 TETON COUNTY**

**0896 Golden Ridge Elem**      **District ANB:** EL: 43 HS: 0  
**Located ANB:** 43

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,899.49	2,949.75	2,949.74	589.95
This Month's Payment - sent to Teton County				589.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Teton County				3,371.54
This Month's Payment for District				15,344.59

**0898 Pendroy Elem**      **District ANB:** EL: 38 HS: 0  
**Located ANB:** 38

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	87,232.68	43,616.35	43,616.33	8,723.27
This Month's Payment - sent to Teton County				8,723.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,679.20	3,339.60	3,339.60	667.92
This Month's Payment - sent to Teton County				667.92

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

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		0898 Pendroy Elem		District ANB: EL: 38 HS: 0	
				Located ANB: 38	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,335.80	2,167.90	2,167.90	433.58
This Month's Payment - sent to Teton County					433.58
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		775.20	387.60	387.60	77.52
This Month's Payment - sent to Teton County					77.52
<b>Special Education (01-3115)</b>					
ENTITLEMENT		5,323.93	2,661.95	2,661.98	532.39
This Month's Payment - sent to Teton County					532.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Teton County					3,371.54
This Month's Payment for District					13,806.22

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0900 Greenfield Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	176,174.01	88,087.00	88,087.01	17,617.40
This Month's Payment - sent to Teton County				17,617.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,942.04	7,971.00	7,971.04	1,594.20
This Month's Payment - sent to Teton County				1,594.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	689.40	344.70	344.70	68.94
This Month's Payment - sent to Teton County				68.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	642.60	642.60	128.52
This Month's Payment - sent to Teton County				128.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,770.06	3,885.05	3,885.01	777.01
This Month's Payment - sent to Teton County				777.01
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Teton County				6,743.09

\* Entitlement has been recalculated

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<b>50 TETON COUNTY</b>				
<b>0900 Greenfield Elem</b>				
<b>District ANB:</b> EL: 63 HS: 0				
<b>Located ANB:</b> 63				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				26,929.16

<b>1235 Dutton/Brady K-12 Schools</b>				
<b>District ANB:</b> EL: 150 HS: 54				
<b>Located ANB:</b> 109				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	745,163.62	372,581.80	372,581.82	74,516.36
This Month's Payment - sent to Teton County				74,516.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	78,010.02	39,005.00	39,005.02	7,801.00
This Month's Payment - sent to Teton County				7,801.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,138.45	5,569.25	5,569.20	1,113.85
This Month's Payment - sent to Teton County				1,113.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,161.60	2,080.80	2,080.80	416.16
This Month's Payment - sent to Teton County				416.16

\* Entitlement has been recalculated

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**TETON COUNTY**

**1235 Dutton/Brady K-12 Schools**

**District ANB:** EL: 150 HS: 54

**Located ANB:** 109

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Teton County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,900.20	12,950.10	12,950.10	2,590.02
This Month's Payment - sent to Teton County				2,590.02
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Teton County				10,114.63
This Month's Payment for District				96,672.02

\* Entitlement has been recalculated

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**TETON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,955,851.09	1,977,925.60	1,977,925.49	395,585.12	395,585.12
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	400,421.08	200,210.55	200,210.53	40,042.11	40,042.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	38,830.24	19,415.15	19,415.09	3,883.03	3,883.03
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	28,192.80	14,096.40	14,096.40	2,819.28	2,819.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,000.00	4,000.00	4,000.00	800.00	800.00



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**TETON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	219,366.05	109,683.10	109,682.95	21,936.62	
					21,936.62
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	573,162.48	286,581.15	286,581.33	57,316.23	
					57,316.23
<b>Elementary Payment</b>					263,602.38
<b>High School Payment</b>					162,107.99
<b>K12 Payment</b>					96,672.02
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					522,382.39